




UNITED STATES GOVERNMENT
FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF INSPECTOR GENERAL

MEMORANDUM

DATE: March 12, 2014

TO: Managing Director

CC: Chief Information Officer
Chief of Staff, Office of Managing Director

FROM: Assistant Inspector General for Audit 

SUBJECT: Audit of the Federal Communication Commission (FCC) Compliance with OMB Circular No. A-130, Revised

The Office of Inspector General (OIG) is providing the final report on the contracted Audit of FCC Compliance with Office of Management and Budget (OMB) Circular No. A-130, Revised. Lani Eko & Company, the OIG's contracted auditors, conducted this audit consistent with the OIG's authority under the Inspector General Act of 1978, as amended, including but not limited to sections 2(1)(2) and 4(a)(1). The audit is not intended as a substitute for any agency regulatory compliance review or regulatory compliance audit.

The audit was conducted in accordance with Government Auditing Standards, issued by the Comptroller General of the United States. The objective of the audit was to determine the FCC's compliance with OMB Circular No. A-130, paragraphs 8, *Policy*, and 9, *Assignment of Responsibilities*. The audit covered the period October 1, 2011 through September 30, 2012.

The Attached report identifies six (6) findings and offers ten (10) recommendations to address the findings. Management provided their response to the report, which was incorporated into the report in Appendix C. Lani Eko & Company is wholly responsible for the attached report and the conclusions expressed therein.

This report is intended for internal use only by the FCC. Due to the sensitive nature of the information contained in this report, it has been marked "Non-Public, For Internal Use Only." Accordingly, this report has a limited distribution and those persons receiving it are requested not to photocopy or otherwise distribute it unless authorized by the OIG.

If you have any questions, please contact Gerald Grahe, Assistant Inspector General for Audit at (202) 418-0474 or Robert A. McGriff, Deputy Assistant Inspector General for Audit at (202)-418-0483.

Attachment